

**COUNTY OF YORK, VIRGINIA**  
**Schedule Of Findings And Questioned Costs**  
**For the Fiscal Year Ended June 30, 2004**

**A. Summary of Auditors' Results**

1. The type of report issued on the basic financial statements: **UNQUALIFIED OPINIONS**
2. Reportable conditions in internal control disclosed by the audit of the financial statements: **NO**
3. Noncompliance, which is material to the financial statements: **NO**
4. Reportable conditions in internal control over major programs: **NO**
5. The type of report issued on compliance for major programs: **UNQUALIFIED OPINION**
6. Any audit findings which are required to be reported under Section 510(a) of OMB Circular A-133: **NO**
7. The programs tested as major programs were:

<u>Name of Program</u>	<u>CFDA #</u>
Department of Education:	
Special Education Cluster	84.027, 84.173
Department of Health and Human Services:	
Head Start	93.600
Department of Homeland Security:	
Public Assistance Grants	97.036

8. Dollar threshold to distinguish between Types A and B Programs: **\$693,747**
9. The County of York was determined to be a low risk auditee.

**B. Findings - Financial Statement Audit**

NONE

**C. Findings and Questioned Costs - Major Federal Awards**

NONE

**D. Resolution of Prior Year's Findings**

There were no findings reported in the prior year.